

## Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.<sup>1</sup>

Debtors.

Chapter 11

Case No. 01-01139 (JKF)  
(Jointly Administered)

Objection Deadline: June 18, 2012  
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE  
PERIOD OF APRIL 1, 2012 THROUGH APRIL 30, 2012**

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**Matter 88 - Acton Site OU3**

**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$624.00	0.6	\$ 374.40
<b>TOTAL</b>				<b>0.6</b>	<b>\$ 374.40</b>



Seth D. Jaffe  
617-832-1203  
Boston

W.R. Grace & Co.

May 29, 2012  
Invoice No.: 499306  
Matter No.: 08743.00088

**Re: Acton Site OU3**

For Professional Services rendered through April 30, 2012

<b>Fees</b>	<b>\$374.40</b>
<b>Total Fees and Disbursements</b>	<b><u>\$374.40</u></b>

Matter No.: 08743.00088  
Re: Acton Site OU3

Invoice No.: 499306  
May 29, 2012  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
04/04/12	Jaffe	P230	Attention to sediment cleanup, including review of revised reports and emails with team regarding same (.6).	0.6
			<b>Total Hours</b>	<b>0.6</b>

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Matter No.: 08743.00088  
Re: Acton Site OU3

Invoice No.: 499306  
May 29, 2012  
Page 3

**TIMEKEEPER SUMMARY**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Seth D. Jaffe	0.6	624.00	= 374.40
			<b>\$374.40</b>

<b>Total Fees</b>	<b>\$374.40</b>
<b>Total Fees and Disbursements</b>	<b><u>\$374.40</u></b>

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Seth D. Jaffe  
617-832-1203  
Boston

## REMITTANCE PAGE

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W.R. Grace & Co.

May 29, 2012  
Invoice No.: 499306  
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements \$374.40

**Remittance Address:**

Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

**Wire Instructions:**

Citizens Bank  
1 Citizens Drive  
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #:** 08743.00088, **Invoice #:** 499306

**Billing Attorney:** Seth D. Jaffe

**Wire Originator:** W.R. Grace & Company

**Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**

**Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$624.00	1.6	\$ 998.40
<b>TOTAL</b>				<b>1.6</b>	<b>\$ 998.40</b>



Seth D. Jaffe  
617-832-1203  
Boston

W.R. Grace & Co.

May 29, 2012  
Invoice No.: 499307  
Matter No.: 08743.00102

**Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass**

For Professional Services rendered through April 30, 2012

<b>Fees</b>	<b>\$998.40</b>
<b>Total Fees and Disbursements</b>	<b><u>\$998.40</u></b>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 499307

May 29, 2012

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
04/18/12	Jaffe	P230	Emails with team regarding access issues (.4).	0.4
04/24/12	Jaffe	P230	Attention to access issues, including reviewing draft agreement and dam cooperation letter and emails with team regarding same (1.2).	1.2
			<b>Total Hours</b>	<b>1.6</b>

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 499307

May 29, 2012

Page 3

**TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Seth D. Jaffe	1.6	624.00	=

<b>Total Fees</b>	<b>\$998.40</b>
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<b>Total Fees</b>	<b>\$998.40</b>
<b>Total Fees and Disbursements</b>	<b><u>\$998.40</u></b>

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Seth D. Jaffe  
617-832-1203  
Boston

## REMITTANCE PAGE

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W.R. Grace & Co.

May 29, 2012  
Invoice No.: 499307  
Matter No.: 08743.00102

Re: **Blackburn and Union Privileges Superfund Site, Walpole, Mass**

**Total Fees and Disbursements** **\$998.40**

**Remittance Address:**

Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

**Wire Instructions:**

Citizens Bank  
1 Citizens Drive  
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #: 08743.00102, Invoice #: 499307**

**Billing Attorney: Seth D. Jaffe**

**Wire Originator: W.R. Grace & Company**

**Matter 103 – Wells G&H Superfund Site**

**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$624.00	11.9	\$ 7,425.60
Amy E. Boyd	Associate	Environmental	\$430.00	3.2	\$ 1,376.00
<b>TOTAL</b>				<b>15.1</b>	<b>\$ 8,801.60</b>

**Expenses**

Description	Total
Telephone	\$ 32.89
<b>TOTAL</b>	<b>\$ 32.89</b>



Seth D. Jaffe  
617-832-1203  
Boston

W.R. Grace & Co.

May 29, 2012  
Invoice No.: 499308  
Matter No.: 08743.00103

**Re: Wells G&H Superfund Site**

For Professional Services rendered through April 30, 2012

<b>Fees</b>	<b>\$8,801.60</b>
<b>Disbursements</b>	<b><u>32.89</u></b>
<b>Total Fees and Disbursements</b>	<b><u>\$8,834.49</u></b>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter No.: 08743.00103  
 Re: Wells G&H Superfund Site

Invoice No.: 499308  
 May 29, 2012  
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
04/04/12	Jaffe	P230	Attention to Central Area, including PRP Group telephone conference, preparing for same, and review of letter to EPA (2.1).	2.1
04/05/12	Jaffe	P230	Attention to Central Area, including reviewing revised draft correspondence to EPA and emails with team regarding same (.7).	0.7
04/09/12	Jaffe	P230	Attention to Areas 2, 3, and 4 issues, including emails with team and reviewing, revising, draft letter to EPA regarding same (1.4).	1.4
04/10/12	Jaffe	P230	Attention to off-site source issue, including telephone call with Mr. Ziady at Cummings Properties, reviewing final letter to EPA, and emails with team (1.4).	1.4
04/12/12	Jaffe	P230	Attention to Central Area, including review of work plan issues and emails with Mr. Guswa regarding same (.4).	0.4
04/17/12	Jaffe	P230	Attention to Central Area issues, including conference with A. Boyd, emails with team, and preparing for 4/18 team call (.8).	0.8
04/17/12	Boyd	L120	Discussion with S. Jaffe regarding areas 2, 3, and 4 report and Cummings (.1); review of letter to EPA on Areas 2, 3 and 4 (.2); review of settlement agreement with Cummings Parties (.4); draft e-mail to S. Jaffe with preliminary conclusions (.2).	0.9
04/18/12	Boyd	L120	Review e-mails and project portal documents in preparation for conference call and attend conference call (2.3).	2.3
04/18/12	Jaffe	P230	Attention to Central Area, including team call and preparation for same (2.4); attention to Cummings issue, including review of settlement and email to Ms. Duff regarding same (.5).	2.9
04/24/12	Jaffe	P230	Attention to EPA fact sheet, including review and comment, and emails with team regarding same (.8).	0.8
04/25/12	Jaffe	P230	Attention to negotiations with EPA, including reviewing fact sheet and emails with team regarding same (.7).	0.7

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Matter No.: 08743.00103  
Re: Wells G&H Superfund Site

Invoice No.: 499308  
May 29, 2012  
Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
04/27/12	Jaffe	P230	Attention to five-year review, including EPA revisions to same and emails with team regarding same (.7).	0.7
			<b>Total Hours</b>	<b>15.1</b>

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Matter No.: 08743.00103  
 Re: Wells G&H Superfund Site

Invoice No.: 499308  
 May 29, 2012  
 Page 4

**TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Amy E Boyd	3.2	430.00	= 1,376.00
Seth D. Jaffe	11.9	624.00	= 7,425.60
	<b>Total Fees</b>		<b>\$8,801.60</b>

**Disbursement Summary**

<u>Date</u>		<u>Amount</u>
04/10/12	Telephone 14438035751 - Baltimore - MD (USA)	1.56
04/18/12	Telephone 12134930622 - California - CA (USA)	15.34
04/18/12	Telephone 12134930622 - California - CA (USA) Go to Meeting Conference Call	15.99
	<b>Total Disbursements</b>	<b>\$32.89</b>

<b>Total Fees</b>	<b>\$8,801.60</b>
<b>Total Disbursements</b>	<b>32.89</b>
<b>Total Fees and Disbursements</b>	<b><u>\$8,834.49</u></b>



Seth D. Jaffe  
617-832-1203  
Boston

## REMITTANCE PAGE

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W.R. Grace & Co.

May 29, 2012  
Invoice No.: 499308  
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

**Total Fees and Disbursements** **\$8,834.49**

**Remittance Address:**

Foley Hoag LLP

Attn: Accounts Receivable

155 Seaport Boulevard

Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

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ABA: 011500120

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Account # 1133945993

Providence, RI 02915

Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #:** 08743.00103, **Invoice #:** 499308

**Billing Attorney:** Seth D. Jaffe

**Wire Originator:** W.R. Grace & Company

**Matter 107 - FDA Compliance Assessment**

**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
James Flaherty	Associate	Administrative	\$485.00	5.1	\$ 2,473.50
<b>TOTAL</b>				<b>5.1</b>	<b>\$ 2,473.50</b>

**Expenses**

Description	Total
Telephone	\$ 6.24
<b>TOTAL</b>	<b>\$ 6.24</b>



Seth D. Jaffe  
617-832-1203  
Boston

W.R. Grace & Co.

May 29, 2012  
Invoice No.: 499309  
Matter No.: 08743.00107

**Re: FDA Compliance Assessment**

For Professional Services rendered through April 30, 2012

<b>Fees</b>	<b>\$2,473.50</b>
<b>Disbursements</b>	<b>6.24</b>
<b>Total Fees and Disbursements</b>	<b><u>\$2,479.74</u></b>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter No.: 08743.00107  
 Re: FDA Compliance Assessment

Invoice No.: 499309  
 May 29, 2012  
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
04/02/12	Flaherty	C300	Prepare for and participate in telephone conference with L. Duff, M. Buono, and S. Perdue regarding Reveleris® cartridge product complaints (0.5); follow-up regarding same (0.1).	0.6
04/10/12	Flaherty	C300	V-mail and e-mail correspondence with L. Duff regarding FDA food regulation issue (0.1).	0.1
04/11/12	Flaherty	C300	Research nickel catalyst food regulation issue (0.3); v-mail to L. Duff regarding same (0.1).	0.4
04/12/12	Flaherty	C300	V-mail from L. Duff regarding nickel catalyst food regulation issue (0.1); draft, revise and finalize memorandum summarizing FDA implications of Reveleris® cartridge product complaints (0.7); research and analyze FDA laws, regulations, and guidances in connection with same (0.5); e-mail to L. Duff, M. Buono, and S. Perdue forwarding memorandum with comment (0.1); draft omnibus medical device classification memorandum (0.6); research and analyze FDA laws, regulations, and guidances in connection with same (0.5).	2.5
04/19/12	Flaherty	C300	Finalize FDA Implications of Reveleris® Cartridge Product Complaints memorandum (0.1); e-mail correspondence with L. Duff, M. Buono, and S. Perdue regarding same (0.1); e-mail correspondence with L. Duff regarding nickel catalyst FDA regulation issue (0.1).	0.3
04/20/12	Flaherty	C300	Prepare for and participate in telephone conference with L. Duff regarding nickel catalyst FDA regulation issue and medical device classification project (0.8); follow-up regarding same (0.1); e-mail to L. Duff regarding medical device classification project (0.1).	1.0
04/23/12	Flaherty	C300	Telephone conference with L. Duff regarding response to Sodasorb complaint (0.1); review complaint response letter (0.1).	0.2
			<b>Total Hours</b>	<b>5.1</b>

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Matter No.: 08743.00107  
 Re: FDA Compliance Assessment

Invoice No.: 499309  
 May 29, 2012  
 Page 3

**TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
James Flaherty	5.1	485.00	= 2,473.50
	<b>Total Fees</b>		<b>\$2,473.50</b>

**Disbursement Summary**

<u>Date</u>		<u>Amount</u>
04/02/12	Telephone 14435358439 - Columbia - MD (USA)	1.95
04/20/12	Telephone 14105314210 - Columbia - MD (USA)	4.29
	<b>Total Disbursements</b>	<b>\$6.24</b>

<b>Total Fees</b>	<b>\$2,473.50</b>
<b>Total Disbursements</b>	<b><u>6.24</u></b>
<b>Total Fees and Disbursements</b>	<b><u>\$2,479.74</u></b>

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Seth D. Jaffe  
617-832-1203  
Boston

## REMITTANCE PAGE

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W.R. Grace & Co.

May 29, 2012  
Invoice No.: 499309  
Matter No.: 08743.00107

Re: **FDA Compliance Assessment**

**Total Fees and Disbursements** **\$2,479.74**

**Remittance Address:**

Foley Hoag LLP

Attn: Accounts Receivable

155 Seaport Boulevard

Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

**Wire Instructions:**

ABA: 011500120

Citizens Bank

Swift #: CTZIUS33

1 Citizens Drive

Account # 1133945993

Providence, RI 02915

Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #:** 08743.00107, **Invoice #:** 499309

**Billing Attorney:** Seth D. Jaffe

**Wire Originator:** W.R. Grace & Company